

## DR-2 Disclosure Summary Page

DR-2

<b>21 Makes Sense</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	Local Ballot Issue	<b>Statutory Due Date</b>	1/19/2014	
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	10/19/2013	
<b>Committee Code:</b>	21684	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	1/19/2014 5:00:57 PM	
<b>Report Date:</b>	2013	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Beardsley	<b>First Name:</b>	Douglas	<b>MI:</b>	
<b>Address:</b>	681 Sandusky Drive				
<b>City:</b>	Iowa City	<b>State:</b>	IA	<b>Zip Code:</b>	52240
				<b>Phone:</b>	319-337-4745
<b>E-Mail:</b>	dougbeards@gmail.com				

**Chairperson**

<b>Last Name:</b>	Balmer	<b>First Name:</b>	John	<b>MI:</b>	
<b>Address:</b>	10 Princeton Court				
<b>City:</b>	Iowa City	<b>State:</b>	IA	<b>Zip Code:</b>	52245
				<b>Phone:</b>	319-338-3601
<b>E-Mail:</b>	johnrbalmer@plumbers-supply.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$2,452.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,393.14
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$3,845.14</b>
<b>Schedule B: Expenditure Total</b>	\$3,845.14
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$0.00</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$281.33
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

## Schedule A: Contributions

Sch-A

<b>21 Makes Sense</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Local Ballot Issue	<b>Statutory Due Date</b>	1/19/2014
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<b>Committee Code:</b> 21684	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	1/19/2014 5:00:57 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/28/2013	Check #	Downer, Robert 122 S Linn Street Iowa City, IA 52240	None	\$200.00	
10/28/2013	Check #	Ginsberg, Mark 110 E Washington Iowa City, IA 52240	None	\$100.00	
10/28/2013	Check #	Hayes, Jim 1142 E Court St Iowa City, IA 52240	None	\$100.00	
10/28/2013	Check #	Piro, Andrew 1837 Earl Rd Iowa City, IA 52246	None	\$25.00	
10/29/2013	Check #	Gartner, Barbara 1211 Rochester Ave Iowa City, IA 52245	None	\$25.00	
10/30/2013	Check #	Sharp, William 5124 American Legion Rd. SE Iowa City, IA 52240	None	\$250.00	
11/1/2013	Check #	McCormick, Barbara 1725 E St. Iowa City, IA 52240	None	\$25.00	
11/1/2013	Check #	Norton, Carrie 1008 Marcy St Iowa City, IA 52240	None	\$25.00	
12/5/2013	Check #	Beardsley, Douglas 681 Sandusky Drive Iowa City, IA 52240	None	\$1.95	
1/14/2014	Check #	Beardsley, Douglas 681 Sandusky Drive Iowa City, IA 52240	None	\$50.00	
1/15/2014	Check #	Rocklin, Thomas 2 Forest Glen Iowa City, IA 52245	None	\$341.19	
1/15/2014	Check #	Wretman, Debra 386 Koser Ave Iowa city, IA 52246	None	\$50.00	
1/16/2014	Check #	Burns, Paul 425 Beldon Ave Iowa city, IA 52246	None	\$100.00	

# Schedule A: Contributions

## Sch-A

<b>21 Makes Sense</b>		<b>Status:</b>		<b>Filed</b>
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<b>County:</b>	Johnson	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	10/19/2013	
<b>Committee Code:</b>	21684	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	1/19/2014 5:00:57 PM	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/18/2014	Check #	Beardsley, Douglas 681 Sandusky Drive Iowa City, IA 52240	None	\$100.00	

<b>Total Regular Contributions</b>	<b>\$1,393.14</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,393.14</b>

# Schedule B: Expenditures

## Sch-B

<b>21 Makes Sense</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Local Ballot Issue	<b>Statutory Due Date</b>	1/19/2014
<b>County:</b> Johnson	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	10/19/2013
<b>Committee Code:</b> 21684	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	1/19/2014 5:00:57 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/28/2013	Check # N/A	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$3.20
processing fee - Ginsberg donation				
10/30/2013	Check # 2512	Rocklin, Thomas 2 Forest Glen Iowa City, IA 52245	Advertising	\$1,710.00
reimburse for payment to KXIC for radio spots				
10/30/2013	Check # 2511	Wretman, Debra 386 Koser Ave Iowa city, IA 52246	Campaign Signs	\$63.87
reimburse for purchasing flyers				
10/30/2013	Check # N/A	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$7.55
processing fee - Sharp donation				
1/2/2014	Check # 2513	Rocklin, Thomas 2 Forest Glen Iowa City, IA 52245	Advertising	\$899.00
reimburse for payment of Press Citizen sticker				
1/17/2014	Check # 2514	Carter Printing Company 1739 E. Grand Avenue Des Moines, IA 50316	Advertising	\$1,161.52
Printing of postcards and mailing preparation				

<b>Total Amount</b>	<b>\$3,845.14</b>
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## Schedule E: In Kind Contributions

Sch-E

<b>21 Makes Sense</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	Local Ballot Issue	<b>Statutory Due Date</b>	1/19/2014
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	10/19/2013
<b>Committee Code:</b>	21684	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	1/19/2014 5:00:57 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/2/2013	Burns, Paul 425 Beldon Ave iowa city, IA 52246	None	Advertising  Voter lists from County clerk	\$20.00	
10/10/2013	Rocklin, Thomas 2 Forest Glen Iowa City, IA 52245	None	Advertising  Printing flyers	\$153.70	
10/16/2013	Rocklin, Thomas 2 Forest Glen Iowa City, IA 52245	None	Advertising  Face Book ads	\$2.66	
10/31/2013	Rocklin, Thomas 2 Forest Glen Iowa City, IA 52245	None	Advertising  Face Book ads	\$25.00	
11/5/2013	Larson, Randy 2208 N Dodge Street Iowa City, IA 52245	None	Meals Reimbursement  election night meeting refreshments	\$49.97	
11/5/2013	Rocklin, Thomas 2 Forest Glen Iowa City, IA 52245	None	Advertising  Face Book ads	\$30.00	

<b>Total Estimated Fair Market Value</b>	<b>\$281.33</b>
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